

SECRET

25X1

DATE **31 June 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

25X1

SUBJECT:

1-31 May 1956

Travel Claim for Period

25X1

25X1

1. It is requested that subject be credited in the amount of **27.54** to liquidate his advance account. **144.1** account to liquidate the amount of **301.46** drawn in favor of **301.46** be sent to Room 516, 1717 H St., N.W. for delivery to payee. The check should be

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **319.00**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI-Proc. 464-56	6-1001-90-010	327	02.1	319.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer
Project Comptroller

Distribution:**0&1 - Addressee****3 - Voucher file****4 - Proj. Pers. file****5 - Chrono****SECRET**